

Dear Parent/ Guardian,

PROSPECTUS FOR 2026/2027 ACADEMIC YEAR

Registration and Assessment Fees: Ghs1,000.00

LUNCH			
Lunch (Payable monthly or Termly)	@ 25 daily	@25 daily	

Bill Item	JHS	LOWER SEC.	Remarks
Admission	-		Admission is free
Tuition (Termly)	2,640.00	6,600.00	Discount available for a family of 3 or more
Stationery/other learning mat.	451.00	451.00	Applicable every term
Maintenance	300.00	300.00	
Total	3,391.00	7,351.00	
UNIFORMS			
P.E kits	120.00	120.00	
Uniform (2 set)	800.00	800.00	
School Lacoste	90.00	90.00	To be won on a pair of blue jeans.
Total	1,010.00	1,010.00	
BOOKS			
Textbooks/ Notebooks/ Exercise books	2,220.00	2,390.00	Yearly fees
Text Book User Fees	-	595.00	Yearly fees
Grand Totals	6,621.00	11,346.00	Yearly fees

BUS ZONES & FEES				
ZONE 1 @ 15.00 per a day LCV, Greenfields, Benapart, City of David, Salem Estates, Blue Royal, Bamboo Spot and its environs				
ZONE 2 @ 20.00 per a day Valley View, Ayensu Estates, KAS Valley, Malejor, Toll Booth, Edlorm, Amrahia town, Oyibi,				
ZONE 3 @ 25.00 per a day Saasabi, Bawaleshie, MensahBar, Forest Hotel, Amanfrom, Amrahia point 1 & 2 and its environs				
Zone 4 @30.00 Per Day Asheyie, Baron 1 & 2, Appolonia Town				
EXTRACURRICULAR ACTIVITIES				
Robotics & Coding		500.00	500.00	Termly Fees but Optional
Music Lesson (Piano, Violin, Saxophone etc)	400.00	400.00	400.00	Termly Fees but Optional
Expressive Arts	200.00	200.00	200.00	Termly Fees but Optional
Young Learners' In Tech	300.00	300.00	300.00	Termly Fees but Optional

Please Note the Following;

- All fees/charges are subject to change with prior notice to parents/guardians.
- All fees stated are in Ghana Cedis(Gh¢)
- Payment of full fees is required before the beginning of the term
- Parents/Guardians can pay and register their ward (s) for one or both of the Extra Curricular Activities.
- Payment for Extra Curricular Activities must be made separately into the school's account at the beginning of the term to enable full participation.
- Total Fees **Exclude Bus and Lunch Fees** since it is optional
- Lunch and Bus Fees are payable weekly, Monthly, or Termly at **the beginning of each week, month or**
- Bus Pick up and Drop off are between 5:40am to 7:40 am and 3:15pm to 5:20pm respectively.
- Parents/Guardians must register their wards in advance for the Bus & Lunch services as well as the Extra extracurricular activities
- Fees paid are not refundable.

Please find below other items required for our Adorable Royals (All items must be **clearly labeled with the learner's name & grade.**)

- Water bottle
- At least 2 diapers (For Royals in Crèche only)
- Additional changing dresses (For Royals in Pre-school only)
- Any preferred body cream for your ward (If shear butter is not preferred)
- Face towel (For Pre-School)
- Handkerchief or Pocket Tissue(Primary)
- Home prepared Food (Compulsory for Royals in Crèche only)
- Snacks & Water

NB: Any item not used in a day for your ward will be returned.

Dress Code:

- All our Adorable Royals must be dressed in clean and neatly ironed prescribed uniforms
- All our Adorable Royals are to wear black flat shoes with white socks on Mondays to Thursdays and sneakers with socks on Fridays.

Other Services

- After-school care (4pm to 7pm) at a daily rate of Gh¢40.00 Including supper
- Saturday Care (9am to 2pm) at a daily rate of Gh¢50.00 Including lunch
- Holiday Care (9am to 2pm) at a daily rate of Gh¢50.00 Including lunch

Modes of Payment of Fees

1. Bank Deposits/Transfers

- Payment of fees must be made in favor of **ELYS ROYAL ACADEMY.**
Ecobank account number 1441002674695 Legon branch.
- Deposit slips from the bank must be presented to the school for an official receipt.
- Your ward's full name, Grade & purpose must be used as reference in all transactions. (Eg. Obrepong Asante, Crèche, Bus fees)
- **Cheques are not allowed.**

2. Ecobank Pay

Alternatively, parents/guardians can conveniently pay fees using their mobile money wallets on all networks by following the steps below;

- Step 1: **Dial *725#**
- Step 2: **Select Merchant Payment**
- Step 3: **Select Pay Merchant**
- Step 4: **Enter the till number 32695368**
- Step 5: **Enter Amount**
- Step 6: **Use ward's name and purpose as reference**
- Step 7: **Pay**
- **Fees paid are not refundable**

Please do not hesitate to contact us should you require further information, clarification, or assistance.

Thank you

Management